

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.8,065/- (Rupees Eight thousand and Sixty Five only) towards Meter reading charges for the Modi Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 12-01-2009 to 10-2-2009 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No 1208:

Dated:9-03-2009.
READ THE FOLLOWING:

Invoice No:HY628649, dt.10-02-2009 from M/s Ricoh
India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.8,065/- (Rupees Eight thousand and Sixty Five only) to M/s Ricoh India Limited, Hyderabad towards Meter reading charges for the Gestetner Xerox Machine Model 2060/DSM660 Sl. No:K4541200095 working in the Peshi of Press Secretary to Chief Minister for the period from 12-01-2009 to 10-2-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVANAGESHWAR

RAO

DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER